

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code No Cost		Page 1 Of 4	
2. Amendment/Modification No. P00001		3. Effective Date 2007JUN11		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-LC-AL-P SUE STONER (586)574-7322 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SUSAN.STONER@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BLVD ORLANDO, FL 32803-3726		Code S1002A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DRS OPTRONICS, INC. 2330 COMMERCE PARK DR., N.E. PALM BAY, FL 32905-7721 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-07-P-0819	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAY02	
Code 32865		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARCIA A. CZAR MARCIA.CZAR@US.ARMY.MIL (586)574-8361	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2007JUN11

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Name of Offeror or Contractor: DRS OPTRONICS, INC.			

SUPPLEMENTAL INFORMATION

The purpose of Modification P00001 is to add the requirement for delivery of 2 DVEs and 2 Display Control Modules under new CLINs 0002AA and 0003AA. All other terms and conditions of the contract are unchanged. This is a no-cost action.

*** END OF NARRATIVE A0001 ***

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Name of Offeror or Contractor: DRS OPTRONICS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p>				
0002AA	<p><u>DATA ITEM</u></p> <p>Driver's Vision Enhancer (Tactical Wheeled Veh) NOUN: DRS Part Number: 6455000 NSN: 5855-01-525-1631</p> <p>The Contractor agrees to a no-cost loan of the 2 DVEs under CLIN 0002AA from 30 May 2007 until 31 December 2007. The length of the loan may be extended by written mutual agreement of the parties.</p> <p>Ship To: DODAAC: M20470 Commanding Officer (attn: SupO) 3rd Light Armored Reconnaissance Battalion Bldg 1302 29 Palms CA, 92278-8272 (C/O: CWO3 Parks 760-830-5202)</p> <p>The Government will return the DVEs to the Contractor within 2 weeks after expiration of the loan. The Government will exercise reasonable care of the equipment, but the Contractor acknowledges the equipment will be returned in an AS IS CONDITION.</p> <p>The Government will not disclose any information regarding the equipment or testing results without prior written approval of the Contractor.</p> <p>The Contractor is responsible for all shipping costs both to the Government and return.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor: DRS Optronics, Inc.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SECURITY CLASS: Unclassified				
0003AA	<u>DATA ITEM</u> Display Control Modules NOUN: DRS Part Number: 6455160 NSN: 5980-01-525-1688 The Contractor agrees to a no-cost loan of the 2 DCMs under CLIN 0003AA from 30 May 2007 until 31 December 2007. The length of the loan may be extended by written mutual agreement of the parties. Ship To: DODAAC: M20470 Commanding Officer (attn: SupO) 3rd Light Armored Reconnaissance Battalion Bldg 1302 29 Palms CA, 92278-8272 (C/O: CW03 Parks 760-830-5202) The Government will return the DCMs to the Contractor within 2 weeks after expiration of the loan. The Government will exercise reasonable care of the equipment, but the Contractor acknowledges the equipment will be returned in an AS IS CONDITION. The Government will not disclose any information regarding the equipment or testing results without prior written approval of the Contractor. The Contractor is responsible for all shipping costs both to the Government and return. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination			\$ ** NSP **	\$ ** NSP **